

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri D.Partha Sarathy, Deputy Secretary to Government (Retd) – Reimbursement of medical expenses an amount of Rs.84,677/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1074

Dated:08.07.2013.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri D.Partha Sarathy, Deputy Secretary to Government (Retd), dated:04.03.2013.
3. Memo.No.5358/OP/A1/2013-1, MA&UD (OP) Dept., Dt:20.03.2013.
- 4.L.Dis.No.14556(1)/MA-A/2013, dated:22.06.2013 received from the Director of Medical Education, Hyderabad.

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ORDER:

Sri D.Partha Sarathy, Deputy Secretary to Government (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Right Acute Emphysematous Pyelonephrities" during the period from 21.02.2013 to 27.02.2013 at Kamineni Hospitals, King Koti, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.84,677/- (Rupees eighty four thousand six hundred and seventy seven only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.84,677/- (Rupees eighty four thousand six hundred and seventy seven only) to Sri D.Partha Sarathy, Deputy Secretary to Government (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for "Right Acute Emphysematous Pyelonephrities" at Kamineni Hospitals, King Koti, Hyderabad during the period from 21.02.2013 to 27.02.2013. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAILENDRA KUMAR, JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri D.Partha Sarathy, Deputy Secretary to Government (Retd),
Municipal Administration and Development Department.
D.No.22-33, Sri Sai Nilayam, Flat No.102,
Vivekanandnagar, Dilsukhnagar, Hyderabad. Ph.2006269.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.